

West Lake Landfill SF Site OU1 (ITR) - EPA Region VII Monthly Report					
Bill No.:	27075759	IAG No.: DW9695864601	P2# : 445793	IAG Exp. Date:	30-Dec-2016
Reporting Period:	From: 1 Jul 2015	To: 2 Nov 2015	EPA RPM: Brad Vann	USACE PM: Robyn Kiefer	

Work Performed	
<i>Narrative</i>	<ul style="list-style-type: none"> <li>Work completed includes monthly reporting.</li> <li>Preparation of Draft Charge Statement for Alternative Cap document.</li> <li>Discuss Draft Charge Statement with EPA.</li> </ul>
<i>Meetings</i>	<ul style="list-style-type: none"> <li>None.</li> </ul>
<i>Key Milestones Completed</i>	<ul style="list-style-type: none"> <li>None.</li> </ul>
Projected Work	
<i>Narrative</i>	<ul style="list-style-type: none"> <li>Receive finalized Charge Statement from EPA for ITR reviewers and prepare review plan based upon charge statement</li> <li>Receive RP's first deliverable, complete background document reviews, complete ITR, and submit first ITR report</li> </ul>
<i>Meetings</i>	<ul style="list-style-type: none"> <li>Meet with EPA to coordinate / discuss preparation of reviewer's charge statement</li> </ul>
<i>Key Milestones Forthcoming</i>	<ul style="list-style-type: none"> <li>Receipt of first RP deliverable/charge statement and completion of ITR on first deliverable</li> </ul>
Issues/Challenges/Risks	
<i>Technical</i>	<ul style="list-style-type: none"> <li>Challenge: ensuring USACE has all background documents necessary to perform thorough ITR prior to start of review and that charge statement is clear.</li> </ul>
<i>Schedule:</i>	<ul style="list-style-type: none"> <li>Challenge: Advanced notice of dates when RP's first deliverable will be received will be critical to ensure there is sufficient time to coordinate reviewer's charge statement and prepare review plan prior to start of ITR, and ensure designated resources are available for review effort.</li> </ul>
<i>Funding:</i>	<ul style="list-style-type: none"> <li>A future correction to reduce Paul Speckin's hours will be made. Most of these hours were to be charged to the IB project, not the ITR project. This change will be reflected in next month's invoices.</li> </ul>

IAG Summary				
USACE Reimbursable	Contract Direct Fund Cite	Total Amend	Total IAG	Date
310,052	-	310,052	310,052	1 Aug-2014

## Expenditures

USACE					
Funded	Current Bill	Previous Billed	Remaining Funding	EAC	Notes
310,052	7,662.30	4,191.49	298,198.21	310,052	Future correction will be made to reduce Paul Speckin's hours that were erroneously charged to this project instead of the IB project.

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**Note:** This is an in-house action, therefore no contractor expenditures

### Scope of Work Summary

PERFORM PROJECT PLANNING /SUPPORT EFFORTS FOR THE WEST LAKE LANDFILL OU-1, AREA 1, BRIDGETON, MO AND PERFORM AN INDEPENDENT TECHNICAL REVIEW (ITR) OF UP TO FIVE DOCUMENTS GENERATED BY THE RESPONSIBLE PARTIES IN RESPONSE TO NRRB COMMENTS ON THE SUPPLEMENTAL FS, INCLUDING A SUPPLEMENTAL FS ADDENDUM (OR SIMILAR DOCUMENT). SCOPE ALSO INCLUDES COMMUNITY RELATIONS SUPPORT TO INFORM THE PUBLIC OF THE ITR PROCESS AND RESULTS OF THE ITRs.

### Project Development Team

Name	Org	Phone
Robyn Kiefer	CENWK-PM-M	816-389-3615
Susan Adams	CEMVS-CE-CF	314-422-7205
Paul Speckin	CENWK-ED-EG	816-389-3592
Jon Rankins	CEMVS-HP	314-260-3933
Robin Parks	CEMVS-ED-GT	314-436-7237
Dave Evans	CEMVS-PM-PR	314-260-3939
Brad Vann	EPA R7 RPM	913-551-7611

*Electronic Deliverable*

Robyn Kiefer  
Project Manager  
816-389-3615

November 16, 2015

Date

WLLFOIA4312 - 001 - 0058901

PROGRESS REPORT

KANSAS CITY DISTRICT  
WESTLAKE LANDFILL MO  
IA Number: DW96958646

MONTHLY REPORT FOR OCTOBER 2015

	Revised Reimbursable (096X3122)	Direct Fund Cite	IA Totals (096X3122)
STATEMENT OF CHARGES FOR PERIOD:			
Total Funds Authorized:	\$310,052.00	\$0.00	\$310,052.00
Less Total Expenditures: (-)	\$11,853.79	\$0.00	\$11,853.79
Less Undelivered Orders: (-)	\$0.00	\$0.00	\$0.00
Less Commitments: (-)	\$154,402.36	\$0.00	\$154,402.36
Funds Available Balance:	\$143,795.85	\$0.00	\$143,795.85

BILLING ACTIVITY (096X3122):	
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Bill Number: 27075759	
Funds Expended During Report Period:	\$7,662.30
Total Billed to Date:	\$11,853.79
DIRECT FUND CITE PAYMENTS:	
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Funds Expended During Report Period:	\$0.00
Total Expended to Date:	\$0.00

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PROGRESS REPORT

KANSAS CITY DISTRICT  
WESTLAKE LANDFILL MO  
IA Number: DW96958646

Bill Number: 27075759  
Bill Invoice Date: 02-NOV-2015

Monthly Billing Amount(096X3122): \$7,662.30

Monthly Direct Fund Cite Contract Cost(068X8145): \$0.00

Budget Categories	Costs for Current Month	Prior Month's Summary	Project Costs to Date
a Personnel	\$2,901.95	\$1,598.62	\$4,500.57
b Fringe Benefits	\$1,770.18	\$984.75	\$2,754.93
c Travel	\$0.00	\$0.00	\$0.00
d Equipment	\$0.00	\$0.00	\$0.00
e Supplies	\$0.00	\$0.00	\$0.00
f Procurement	\$0.00	\$0.00	\$0.00
g Construction	\$0.00	\$0.00	\$0.00
h Other	\$0.00	\$0.00	\$0.00
i Total Direct Charges	\$4,672.13	\$2,583.37	\$7,255.50
j Total Indirect Charges	\$2,990.17	\$1,608.12	\$4,598.29
k TOTAL	\$7,662.30	\$4,191.49	\$11,853.79

LABOR BREAKOUT FOR MONTH:

Individual	Location	Function	Hours	Labor Amount
JOSHUA RYA BOECKMANN	KANSAS CITY DISTRICT	PROJECT SCHEDULER	2.00	\$189.47
ROBYN V. KIEFER	KANSAS CITY DISTRICT	ENVIRONMENTAL ENGINEER	11.00	\$1,432.75
PAUL D SPECKIN	KANSAS CITY DISTRICT	LEAD CIVIL ENGINEER	44.00	\$6,040.08
TOTAL LABOR:			57.00	\$7,662.30

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